

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 17-15155 / KCF

Jason R Mohr
Lydia Mohr
34 Avenue H
Monroe Township NJ 08831

Petition Filed Date: 03/16/2017
341 Hearing Date: 04/27/2017
Confirmation Date: 08/23/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/28/2017	\$100.00	38295230 -	05/02/2017	\$100.00	39294640 -	06/01/2017	\$100.00	40068990 -
07/03/2017	\$100.00	40847780 -	07/31/2017	\$100.00	41645100	08/30/2017	\$100.00	42438190
10/03/2017	\$100.00	43341730	11/01/2017	\$100.00	44043120	12/04/2017	\$100.00	44823420
01/03/2018	\$100.00	45608070	01/31/2018	\$100.00	46304510			
Total Receipts for the Period: \$1,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jason R Mohr	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRANCIS P CULLARI, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,700.00	\$844.50	\$1,855.50
1	NISSAN MOTOR ACCEPTANCE CORP »» 2009 INFINITI G37/DEF BAL	Unsecured Creditors	\$2,809.69	\$0.00	\$2,809.69
2	DISCOVER BANK	Unsecured Creditors	\$1,490.10	\$0.00	\$1,490.10
3	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$16,663.68	\$0.00	\$16,663.68
4	BMW FINANCIAL SERVICES NA LLC »» 2011 BMW/DEF BAL	Unsecured Creditors	\$17,900.03	\$0.00	\$17,900.03
5	STATE FARM BANK	Unsecured Creditors	\$9,847.46	\$0.00	\$9,847.46
6	AM EXPRESS CENTURION BANK	Unsecured Creditors	\$6,648.73	\$0.00	\$6,648.73
7	AM EXPRESS CENTURION BANK	Unsecured Creditors	\$1,593.76	\$0.00	\$1,593.76
8	GARDEN SAVINGS FEDERAL CREDIT UNION »» 2012 VW PASSAT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	GARDEN SAVINGS FEDERAL CREDIT UNION »» 2007 GMC YUKON DENALI	Debt Secured by Vehicle	\$430.00	\$0.00	\$430.00
10	LVNV FUNDING LLC »» FNBM/CREDIT ONE	Unsecured Creditors	\$864.64	\$0.00	\$864.64
11	TOYOTA MOTOR CREDIT CORP »» 2014 LEXUS GS350	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
12	PYOD LLC »» FNBM/CREDIT ONE	Unsecured Creditors	\$799.22	\$0.00	\$799.22
13	PYOD LLC »» FNBM/CREDIT ONE	Unsecured Creditors	\$488.88	\$0.00	\$488.88
14	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$203.79	\$0.00	\$203.79
15	CENLAR FSB »» 34 AVENUE H/ORDER 6/26/17	Mortgage Arrears	\$531.00	\$0.00	\$531.00

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16	Wells Fargo Card Services	Unsecured Creditors	\$5,691.07	\$0.00	\$5,691.07
17	CENLAR FSB »» P/34 AVENUE H/1ST MTG\ORDER 6/26/2017/SV 10/25/17	Mortgage Arrears	\$103,729.90	\$0.00	\$103,729.90
18	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$298.33	\$0.00	\$298.33
19	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$404.21	\$0.00	\$404.21
20	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$700.95	\$0.00	\$700.95
21	PORTFOLIO RECOVERY ASSOCIATES »» ATLANTIC CREDIT/PREFERRED FLOOR COVERING	Unsecured Creditors	\$2,210.47	\$0.00	\$2,210.47

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$1,100.00	Plan Balance:	\$4,900.00 **
Paid to Claims:	\$844.50	Current Monthly Payment:	\$100.00
Paid to Trustee:	\$68.50	Arrearages:	\$0.00
Funds on Hand:	\$187.00	Total Plan Base:	\$6,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**